



<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 05/25/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>	
<b>Vendor:</b>  G M Business Interior Of San Diego 110 W A St Ste 140 San Diego CA 92101-3702  <b>Vendor ID:</b> 10017175 <b>Phone:</b> 619 236-0500				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>ONE TIME FY14 PLT CHAIRS AND TABLES</b> Provide and install 160 chairs and 40 tables as per Quote# 96486.  Department Contact: David Huntamer (619)221-8768  <hr/>	53,929.22 EA	USD 1.00	USD 53,929.22	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			<b>SEE LAST PAGE FOR TOTAL</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



# City of San Diego

## PURCHASE ORDER

PO No. **4500052203**

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 53,929.22 Tax \$ 0.00  <b>PO Total \$ 53,929.22</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			